

WISBOROUGH GREEN PARISH COUNCIL

EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2021

Invoice Date	Date Approved By Council	Summary of Purpose	Net (Before) Amount	Irrecoverable VAT
16.04.20	21.04.20	Internal audit fee for year end March 2021	113.75	-
07.04.20	21.04.20	Distribution of Parish Council newsletter	100.00	-
01.04.20	21.04.20	Website accessibility work	497.50	-
01.04.20	21.04.20	WSALC & NALC annual subscription	471.64	-
07.04.20	21.04.20	Grounds work on village green	2,375.00	-
03.04.20	21.04.20	NEST Pension contribution	230.48	-
31.03.20	19.05.20	Grass cutting contract	554.50	-
21.04.20	19.05.20	Public toilet cleaning and supplies	420.25	-
20.05.20	19.05.20	Public toilet cleaning and supplies	420.25	-
30.04.20	19.05.20	Grass cutting contract	554.50	-
01.06.20	19.05.20	SLCC Membership	202.00	-
13.04.20	19.05.20	Public Works Loan Board - playground	3,567.25	-
03.04.20	19.05.20	Public Works Loan Board – The Old Workhouse	550.53	-
40.04.20	19.05.20	Clerk’s salary and payroll charges	1777.91	-
29.04.20	19.05.20	NEST Pension contribution	230.48	-
23.04.20	19.05.20	Allotment water	105.37	-
11.05.20	19.05.20	Telephone and broadband	164.80	-
28.05.20	16.06.20	Grass cutting contract	554.50	-
29.05.20	16.06.20	Clerk’s salary	1,739.21	-
18.06.20	16.06.20	Path repairs	2,585.00	-
26.05.20	16.06.20	NEST Pension contribution	230.48	-
16.06.20	21.07.20	Public toilet cleaning and supplies	480.25	-
30.06.20	21.07.20	Grass cutting contract	554.50	-
25.06.20	21.07.20	Clerk’s salary	1,739.21	-
13.07.20	21.07.20	Playground surfacing base and ditch clearance	5,240.00	-
14.07.20	21.07.20	Public toilet cleaning and supplies	540.25	-
09.02.20	21.07.20	APCAG Annual membership	100.00	-
20.07.20	21.07.20	Annual website and email fee	107.01	-
26.05.20	21.07.20	Parish biodiversity data report	100.00	-
29.06.20	21.07.20	PO Box delivery annual fee	293.75	-
26.06.20	21.07.20	NEST Pension contribution	230.48	-
09.07.20	21.07.20	Allotment water	109.49	-
11.08.20	15.09.20	Public toilet cleaning and supplies	540.25	-
29.07.20	15.09.20	Grass cutting contract	554.50	-
28.07.20	15.09.20	Clerk’s salary	1,739.21	-
30.07.20	15.09.20	Viral treatment of playground, benches and public toilets	180.00	-
01.08.20	15.09.20	Website accessibility update	592.50	-
25.07.20	15.09.20	NEST Pension contribution	230.48	-
11.08.20	15.09.20	Telephone and broadband	106.82	-
29.08.20	15.09.20	NEST Pension contribution	230.48	-
27.07.20	15.09.20	Playground surfacing	10,653.00	-
30.08.20	15.09.20	Viral treatment of playground, benches and public toilets	180.00	-
08.09.20	15.09.20	Public toilet cleaning and supplies	540.25	-
31.08.20	15.09.20	Grass cutting contract	554.50	-
26.08.20	15.09.20	Clerk’s salary	1,739.21	-
26.08.20	15.09.20	Annual insurance payment	1,704.58	-

10.08.20	15.09.20	Community Speed Watch equipment	489.88	-
27.09.20	20.10.20	Viral treatment of playground, benches and public toilets	180.00	-
06.10.20	20.10.20	Public toilet cleaning and supplies	540.25	-
30.09.20	20.10.20	Grass cutting contract	554.50	-
05.10.20	20.10.20	Clerk's salary	1,739.21	-
13.10.20	20.10.20	External audit	300.00	-
06.10.20	20.10.20	NEST Pension contribution	230.48	-
22.10.20	17.11.20	Viral treatment of playground, benches and public toilets	180.00	-
31.10.20	17.11.20	Grass cutting contract	554.50	-
05.11.20	17.11.20	Clerk's salary	1,739.21	-
30.10.20	17.11.20	Newsletter printing	104.25	-
11.11.20	17.11.20	Path repairs	560.00	-
19.11.20	17.11.20	Viral treatment of playground, benches and public toilets	180.00	-
03.11.20	17.11.20	Public toilet cleaning and supplies	390.25	-
11.12.20	17.11.20	Hire of projector and Christmas Gobo	145.25	-
12.11.20	19.01.21	Donation for churchyard and clock maintenance	1,250.00	-
02.11.20	19.01.21	Public Works Loan Board repayment for playground	550.53	-
04.11.20	19.01.21	NEST Pension contribution	230.48	-
11.11.20	19.01.21	Telephone and Broadband	105.27	-
30.11.20	19.01.21	Horse Chestnut Tree and stakes	390.43	-
02.12.20	19.01.21	Painting of slide	259.99	-
27.11.20	19.01.21	Clerk's salary	1,739.21	-
17.12.20	19.01.21	Viral treatment of playground, benches and public toilets	180.00	-
04.01.21	19.01.21	Clerk's salary	1,739.21	-
31.12.21	19.01.21	Public toilet cleaning and supplies	420.25	-
17.01.21	19.01.21	Viral treatment of playground, benches and public toilets	180.00	-
01.01.21	19.01.21	NEST Pension contribution	230.48	-
14.02.21	16.02.21	Viral treatment of playground, benches and public toilets	180.00	-
26.01.21	16.02.21	Public toilet cleaning and supplies	420.25	-
01.02.21	16.02.21	Clerk's salary	1,739.21	-
31.01.21	16.02.21	Allotment hedge cutting	225.00	-
31.01.21	16.02.21	Various village maintenance items	447.00	-
03.02.21	16.02.21	NEST Pension contribution	230.48	-
16.03.21	16.03.21	Viral treatment of playground, benches and public toilets	180.00	-
23.02.21	16.03.21	Public toilet cleaning and supplies	420.25	-
01.03.21	16.03.21	Clerk's salary	3620.52	-
23.02.21	16.03.21	Distribution of newsletters	400.00	-
03.03.21	16.03.21	Printing of March newsletter	118.16	-
26.02.21	16.03.21	Path repairs	800.00	-
11.02.21	16.03.21	Telephone and Broadband	104.98	-
03.03.21	16.03.21	NEST Pension contribution	466.10	-
19.03.21	27.04.21	Donation towards Village Christmas tree	100.00	-
24.02.21	27.04.21	Donation to Air Ambulance approved on 16.03.21	100.00	-
23.03.21	27.04.21	Public toilet cleaning and supplies	420.25	-
27.03.21	27.04.21	NP Consultant advice	2805.01	-
26.03.21	27.04.21	Clerk's salary	1910.24	-
31.03.21	27.04.21	Annual litter bin and dog bin emptying charge	1870.96	-
30.03.21	27.04.21	Return of unspent NP grant	266.77	-
29.03.21	27.04.21	Tree work on village green	1372.00	-